

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Linn Eagles		Committee ID 9637		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/17/2004
				Received Date	
Status Filed	Committee Type Iowa PAC			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

1/26/2004	N/A	fineline printing	Printing & Reproduction	\$77.70	
	Check #	1075 hawkeye dr	newsletter		
		hiawatha, IA 52233			
1/27/2004	N/A	staples	Printing & Reproduction	\$22.54	
	Check #	2431 wiley blvd. sw	letterhead		
		cedar rapids, IA 52404			
1/29/2004	N/A	usps	Postage, Shipping, Delivery	\$74.00	
	Check #	615 6th ave. se	newsletter postage		
		cedar rapids, IA 52401			
2/19/2004	N/A	usps	Postage, Shipping, Delivery	\$203.50	
	Check #	615 6th ave. se	dues postage		
		cedar rapids, IA 52401			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
3/5/2004	N/A	elmcrest country club 1000 36th st ne cedar rapids, IA 52402	Other Expenditure membership lunch	\$400.00	
4/5/2004	N/A	usps 615 6th ave. se cedar rapids, IA 52401	Postage, Shipping, Delivery dues postage	\$37.00	
4/7/2004	N/A	usps 615 6th ave. se cedar rapids, IA 52401	Postage, Shipping, Delivery april luncheon postage	\$166.50	
4/8/2004	N/A	fineline printing 1075 hawkeye dr hiawatha, IA 52233	Printing & Reproduction lunch printing	\$142.54	

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4/8/2004	N/A	kim reem	Consultant Services	\$265.50
	Check #	4425 plumberry rd	processing mailings	
		ely, IA 52227		
4/30/2004	N/A	lilly printing	Printing & Reproduction	\$70.35
	Check #	301 2nd ave. sw	card printing	
		cedar rapids, IA 52404		
5/10/2004	N/A	cedar rapids country club	Other Expenditure	\$557.55
	Check #	550 27th st dr se	membership luncheon	
		cedar rapids, IA 52403		
5/11/2004	N/A	fineline printing	Printing & Reproduction	\$362.78
	Check #	1075 hawkeye dr	list mailing expense	
		hiawatha, IA 52233		

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Total Amount	\$2,379.96
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